

SAMPLE MAPPING #2
NEBRASKA FORM 73:
MOTOR FUELS TAX RETURN

TRANSACTION SET HEADER EXAMPLE #2

Notes: Please reference the attached sample forms to compare to this EDI mapping.

The Header contains only required data from the Form 73. This includes Line 14, identification and address information. Other line items are either in the Detail portion or are not captured.

```
1  ST~813~0009\  
2  BTI~T6~NE73~47~NE16~20000219~R(space)&(space)~24~476332002~49~0662213~~~00~\  
3  DTM~194~20000131~~~\  
4  TIA~5067~~1000\  
5  TIA~5025~0\  
6  N1~TP~R & J OIL CORP\  
7  N3~3430 SCOTTSDALE BLVD~\  
8  N4~ANYTOWN~NE~68121~US\  
9  N1~31~R & J OIL CORP\  
10 N3~PO BOX 1600~\  
11 N4~ANYTOWN~NE~68121~US\  
12 PER~TP~DAVID L. RASMUSSEN~TE~4025550998~FX~4025551098~  
    EM~DRASMUSSEN@AOL.COM\  

```

FORM 73: TRANSACTION SET DETAIL EXAMPLE #2

Notes: The Detail contains only the REF, for No Activity. In this example, the TFS segment is coded to indicate that no schedules are used.

```
13  TFS~T2~NE73\  
14  REF~BE~1\  

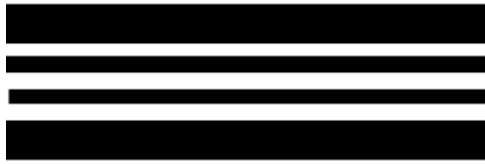
```

FORM 73: TRANSACTION SET TRAILER EXAMPLE #2

Notes: The Trailer “SE” segment counts the number of segments within ST-SE loop, including the ST and SE. The SE also contains a control number that ties it to the ST.

```
15  SE~15~0009\  

```



Nebraska Motor Fuels Tax Return

FORM **73**

• Read instructions on reverse side & complete enclosed schedules

PLEASE DO NOT WRITE IN THIS SPACE

Federal Employer Identification Number Tax Month Nebraska Identification Number
476332002 January 2000 0662213

If your payment is being made by Electronic Funds Transfer, check here. ☐

R & J OIL CORP
3430 SCOTTSDALE BLVD
ANYTOWN NE 68121

R & J OIL CORP
PO BOX 1600
ANYTOWN NE 68121

☐ Check this box to **CANCEL**. Attach license and indicate cancellation date _____.

COLUMN 1 GASOLINE&GASOHOL	COLUMN 2 UNDYED DIESEL
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• **ROUND TO WHOLE GALLONS AND DOLLARS. Round down all amounts less than .50 and round up all amounts of .50 through .99.**

RECEIPTS — All Gallons are Gross Gallons

1 Tax-paid gallons, total of attached MFR Sch. Code 1	1	0	0
2 Tax-free gallons, total of attached MFR Sch. Codes 2 & 3	2	0	0

DISBURSEMENTS — All Gallons are Gross Gallons

3 Tax-paid gallons, total of attached MFD Sch. Code 5	3	0	0
4 Tax-free gallons, total of attached MFD Sch. Codes 6, 7, 8, & 10	4	0	0
5 Gallons sold tax free supported by Forms 91EX	5	0	0
6 Total gallons from attached Forms TC91R	6	0	0

DETERMINATION OF TAXABLE GALLONS

7 Ethanol gallons subject to tax (line 14, Schedule E)	7	0	
8 Total gallons subject to tax: Column 1: line 2 plus line 7 minus line 4 Column 2: line 2 minus lines 4, 5, & 6	8	0	0

TAX CALCULATION

9 Gross tax due (line 8 multiplied by .241)	9	\$	0	00	\$	0	00
10 Commissions allowed: Gasoline/Gasohol/Ethanol (.0475 on 1st \$5,000 of line 9, Column 1 PLUS .0225 on excess over \$5,000) Diesel (.0175 on 1st \$5,000 of line 9, Column 2 PLUS .0025 on excess over \$5,000)	10		0	00		0	00
11 Net tax due (line 9 minus line 10)	11		0	00		0	00
12 Total tax due (line 11, Column 1 plus Column 2)	12					0	00
13 Previous balance	13						00
14 BALANCE DUE & PAYABLE (line 12 plus line 13)	14	\$				0	00

Under penalties of law, I declare that I have examined this return and schedules, and to the best of my knowledge and belief, they are correct and complete.

sign
here

David L Rasmussen (402 555-0998)
Authorized Signature Telephone Number
Owner 2-19-2000
Title Date

()
Signature of Preparer Other than Taxpayer Telephone Number

Address Date

THIS RETURN IS DUE ON OR BEFORE THE 20TH DAY OF THE MONTH FOLLOWING THE TAX MONTH INDICATED ABOVE.

Mail the original return, schedules, and payment to: **MOTOR FUELS DIVISION, P.O. BOX 98904, LINCOLN, NE 68509-8904**

3-462-99